

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Kinely Water bottles, Biscutes etc, for use in the peshi of Secretary, Fin. (W&P) Dept., – Sanction of Rs.2592/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 294

Dated:07-12-2010

Read:

From M/s Shubham Enterprises, Hyderabad,
Bill No.107, Dt:04.10.2010.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.2592/-(Rupees Two Thousand Five Hundred and Ninety Two only) M/s Shubham Enterprises, Hyderabad towards purchase of Kinley Water bottles, Biscutes etc, for use in the SECRETARY TO GOVERNMENT , (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER